

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 4 Dec. 64 2326	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). 147 and 150	
PAYMENT TO Hughes Aircraft Company						CONTRACT NO. TD-1914	
AMOUNT \$17,016.48						CHECK TO BE DATED	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF RECIPIENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		PROP. NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		ADVANCE ACCT. NO.		53 CA YR	
54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO.		68-70 DUE DATE	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		71-80 AMOUNT		DEBIT		CREDIT	
Hughes Aircraft Co				7370		601.0 61-1124 754 16,716.48	
11/1/64				1114		101.0 61-1124 740 300.00	
11/1/64		61 080213		7399		150.9 16,716.48	
11/1/64						130.0 17,116.48	
orig. + 1 - Addressee ✓ 1 - Contract TD-1914 (post) 1 - Voucher							
PREPARED BY		DATE		AUTHORIZED CERTIFYING OFFICER		DATE	
		4 Dec. 64		/s/			
						TOTALS	
						33,732.96 33,732.76	

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DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
23-33 T/A NO.		PROP. NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.	
58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		62-67 CK. NO.		68-70 DUE DATE		71-80 AMOUNT	
62-67 CK. NO.		68-70 DUE DATE		71-80 AMOUNT		DEBIT	
62-67 CK. NO.		68-70 DUE DATE		71-80 AMOUNT		CREDIT	
Hughes Aircraft Co		88 X 7		7370		601.0 61-1124 754 16,716.48 15	
11 11 11		88 X 7		1114		100.0 61-1124 740 300.00 15	
11 11 11		61 080223		7399		140.7 16,716.48 16,716.48	
11 11 11				130.0		17,116.48	
orig. + 1 - Addressee 1 - Contract TD-1914 (post) 1 - Voucher							
PRE		DATE		AUTHORIZED CERTIFYING OFFICER		DATE	
		4 Dec-64		/S/			
TOTALS						33,732.96 33,732.96	

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES, OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO. Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO Hughes Aircraft Co.
(Payee)

Culver City, Calif.

Contract No.	TD-1914	Date	Req. No.	Date	Invoice Rec'd.
Shipped from		to	Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	.
		<u>Invoice Numbers</u>				
		149 (Orig. Inv. Att.)				\$16,716.48
		150 " "				300.00
					TOTAL	\$17,016.48

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STAT

that
ment.

4 DEC 1964

(Date)

Acting Officer)

FORM

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash. \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title	Author	Year	Journal	Volume	Page
1. The Effect of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	1-24
2. The Impact of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	25-44
3. The Effect of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	45-64
4. The Impact of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	65-84
5. The Effect of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	85-104
6. The Impact of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	105-124
7. The Effect of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	125-144
8. The Impact of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	145-164
9. The Effect of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	165-184
10. The Impact of the 1997 Asian Financial Crisis on the U.S. Economy	John H. Coatsworth	1998	Journal of Economic Surveys	12	185-204

Hayden

SOLD TO: US GOVERNMENT ^{DEC 3 12 1964} CONTRACT NO: TD-1914
INVOICE DATE: 1 DECEMBER 1964
INVOICE NO: 150

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: NOVEMBER 1964 \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:



Westchester Station
Los Angeles, California 90045

Hughes

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914

INVOICE DATE: 1 DECEMBER 1964

INVOICE NO: 149

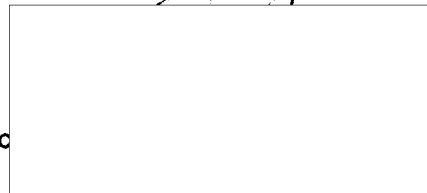
PERSONAL SERVICES RENDERED DURING

NOVEMBER 1964 PER ATTACHED DETAIL \$16,716.48

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To



Westchester Station
Los Angeles, California 90045

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

DEC 3

1 December 1964



STAT

REMITTANCE ADVICE

Consultant Fees for the Period:

1 - 6 November 1964	\$ 400.02
7 - 30 November 1964	<u>1,999.92</u>
TOTAL NOVEMBER 1964	<u><u>\$2,399.94</u></u>

ejm

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

DEC 3 12 11 PM '64

1 December 1964



STAT

REMITTANCE ADVICE

Consultant Fees for the Period 1 November thru
30 November 1964 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 December 1964



STAT

REMITTANCE ADVICE

Consultant Fees for the Period:

1 - 6 November 1964	\$ 400.02
7 - 30 November 1964	<u>1,999.92</u>
Sub-Total	\$2,399.94
Less Escrow Withheld	(<u>500.00</u>)
TOTAL NOVEMBER 1964	<u><u>\$1,899.94</u></u>

u
[Handwritten signature]

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 December 1964



STAT

REMITTANCE ADVICE

Consultant Fees for the Period:

1 - 5 November 1964	\$ 333.35
6 - 30 November 1964	<u>2,083.25</u>
TOTAL NOVEMBER 1964	<u><u>\$2,416.60</u></u>

[Handwritten signature]

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 December 1964



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 November thru

30 November 1964 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 December 1964



STAT

REMITTANCE ADVICE

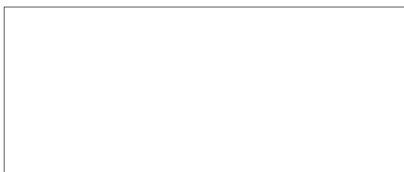
Consultant Fees for the Period: 1 November thru

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HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 December 1964



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